

# TAX INVOICE

Invoice# 709041



**CyberLink Solutions Pvt. Ltd.**

321, CyberLink Tower, Tech Park Avenue,  
Bangalore, Karnataka, India 560020  
Bangalore  
Karnataka  
India  
GSTIN 56HJCDE1234F1ZY

Bill To:

Rohan Shah  
888, Koramangala 7th Block, Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 14SDBMS0175C3Z6

Invoice Date : Feb 01, 2022

Due Date : Feb 01, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	PixelPerfect Pro	8090	2	4999	899.82 9	899.82 9	0.00 0	9998.00

Sub Total 9998.00

SGST (9%) 899.82

CGST (9%) 899.82

**TOTAL Rs.11,797.64**